

GOVERNMENT OF TELANGANA
ABSTRACT

HOUSING DEPARTMENT - Office maintenance -Payment of Rs.3,000/- to M/s.M.S.Marketing Services, Domalguda, Hyd. towards the HP 12 A Toner Cartridge new and HP 88 A Toner Cartridge (2Nos) being used in the Department - Sanction - Orders - Issued.

HOUSING (OP.A3) DEPARTMENT

G.O.RT.No. 88

Dated: 20.07.2015

Read :

Invoice Bill No. 996, Dated:8.07.2015 for Rs.3,000/- of
M/s M.S.Marketing Services, Domalguda, Hyd.

O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.3,000/- (Rupees Three Thousand Only) to M/s. M.S. Marketing Services, Domalguda, Hyd, towards Toner Cartridge New 88 A and 12 A Toner Cartridge New (2Nos) being used in the Department.

2. The amount sanctioned in para (1) above shall be debited to the head of account "2251 Secretariat Social Services - 090 Secretariat - 12 Department of Housing - 130 office Expenses - 132 Other office Expenses".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to M/s M.S. Marketing Services, Domalaguda, Hyderabad through bank account number.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M.DANA KISHORE
SECRETARY TO GOVERNMENT

To
M/s M.S. Marketing Services,
Domalguda, Hyderabad.
Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Housing (Claims) Department.
S.F.

// FORWARDED:: BY ORDER //

SECTION OFFICER